

**D R A F T**  
**GOVERNMENT OF TELANAGANA**  
**ABSTRACT**

CA,F& CS Department – Civil Supplies (HOD) – Budget Release Order for Rs.3,60,83,000/- from the BE provision 2021-2022 towards meeting the expenditure for payment to the e-pos project from the BE 2021-22 – Administrative Sanction - Accorded – Errata Issued.

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**CONSUMER AFFAIRS, FOOD& CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT**

**G.O.Rt.No. 38**

**Dated: 23-10-2021**

**Read the following :**

1. From the CCS, Hyd, Lr.No.IT-1/189/2014, dt.7.6.2021.
2. BRO.No.1271, Finance (EBS.II) Dept., dt:4.10.2021.
3. G.O.Rt.No.37, CAF&CS dept, dt.8.10.2021.

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**ORDER :**

The following ERRATA is issued to G.O.Rt.No.37, CAF & CS (CS.I.CCS) Dept., dt.8.10.2021.

**ERRATA**

The phrase "Adjustment to PD Account" mentioned in table of the G.O.Rt.No.37, CAF & CS (CS.I.CCS) Dept., dt.8.10.2021 to be read as "Detailed Voucher Bill".

2. The Commissioner of Civil Supplies, Hyderabad and the other concerned mentioned in the address entry shall take necessary action, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V. ANIL KUMAR**  
**EX-OFFICIO SECRETARY TO GOVERNMENT**

To  
The Commissioner of Civil Supplies, Hyderabad.  
The PAO, Hyderabad  
The Director of Treasury & Accounts, Telangana , Hyderabad  
The Director works and Accounts, Telangana , Hyderabad  
The Accountant General , Telangana, Hyderabad  
The Finance ( EBS.II/BG) Dept., T.S. secretary, Hyderabad.  
SC/SF.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**